Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

Data Run Date: 06/11/2018

Refresh Date: 06/11/2018

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Major/Minor Indicator(s): Major

NPDES ID(s):

Region(s): 04

State(s): FL

Violation Group(s): SCH, DMR, SEV, EFF

State Region: TADW

QNCR Year and Quarter: 2018Q2

Florida / Region 04

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: SO	OUTH CROSS BAYOU WRF - NPDES ID: FL	0040436 - FRS ID: 110000	511679		
SAINT PETERSBURG	\$	Noncompliant						
				DETAIL SECTION				
			N	o linked Enforcement Action or Final Order				
	001-1	TRC						
Solids, total suspended	001-1	ING	12/31/2017			NC	12/31/2017	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-1	TRC	11/30/2017			NC	12/31/2017	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-1	EFF	10/31/2017			NC	12/31/2017	3A1 - PERMIT EFF VIO - NON MO AV

INV: Department Investigating Resolution.

Comments: The TSS was not exceeded in Jan. 2018 but it was exceeded in Feb. 2018. The facility reported these exceedances and attribute them to issues with the denitrification filters and have contacted the vendor to conduct a full process audit. The Department will continue to monitor this facility.

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Florida / Region 04

Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
Facility: LARGO, CITY OF - AWWTF - NPDES ID: FL0026603 - FRS ID: 110027962514									
LARGO	\$	Resolved Pend	ding						
	SUMMARY SECTION								
No linked Enforcement Action or Final Order									
Dichlorobromomethane	001	(03/31/2011 - 8/31/11	Source:Administrative Complian Final Order:FL-N00000488-1	ce Orders	RP	Res	solved Pending	

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Florida / Region 04

Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
	Facility: TAMPA CITY OF - HOWARD F CURREN AWWTF - NPDES ID: FL0020940 - FRS ID: 110000516727								
TAMPA	\$	Resolved Pendir	ng						
	SUMMARY SECTION								
			Administ FL-14-01	rative Compliance Orders (STATE) 156 - 1	06/12/14	effluent violations for dibromochloromethane exceedances			
Chlorodibromomethane	001	12	2/31/2012 - 4/30/14			RP	Res	solved Pending	